RECEIVED es

APR 24 2017

NEW HAMPSHIRE **DEPARTMENT OF STATE**

TATE OF		STATE OF NEW HAMPSHIKE
		2017 Statement of Income and Expense
		for LOBBYISTS
		(RSA Chapter 15)
	PLEASE PRINT	•

I. Name of Lobbyist(s)	ames V. Hatem		
II. Name of lobbyist's partn	ership, firm or corporation, if	any:	
Nixon Peabody LLP			
(Name of par	tnership, firm or corporation)		
900 Elm Street	Manchester	NH	03101
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 628-4062	(866) 947-0952	e-mail: jhatem@nix	conpeabody.com
(Telephone)	(Fa	x)	
		orts for each client, OR you may	file a separate report for
reportable expense transact	ions which are not attributable	e to any one client).	
All reportable transactions	s occurring in the months prior to	o the reporting date relative to the	following client:
·	,	. •	•
State Farm Insurance Cod	mpanies Name of Client as it appears on the L	obbyist Registration Form)	
<u>OR</u>	value of offent as it appears of the z	2000 y 13t Registration Formy	
	by the lobbyist (including the lo	obbyist's family), or the lobbying t	firm listed below which are
unrelated to any particular clie	ent.		
IV. Date of Report April	126, 2017	July 26, 2017	
-	date of registration to 3/31/17	activity from 4/1/17 to 6/30/17	
	ber 25, 2017 🗌	January 31, 2018 🗌	
activity _s	from 7/1/17 to 9/3 0 /17	activity from 10/1/17 to 12/31/1	7
		le transactions made since the the Secretary of State's Office, Sta	
VI. Check if additional repo	rts are attached:		
<u>-</u>		file Addendum A- Fees and Exp	enses
☐ If you have paid an honor Expense Reimbursement	rarium or reimbursed expenses, y	ou must file Addendum B-Repo	ort of Honorariums or
☐ If you, your firm, or your	family has made political contri	butions, you must file Addendum	C-Political Contribution
and complete to the best of my Signature of lobbylist)	B, RSA 14-C and RSA 664 and	hereby swear or affirm that the form April 20, 2017 (Date)	
James V. Hatem (Print Name of lobbyist)			
(i intertaine of loody lat)			

LEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) James V. Hatem	·	····
II. Name of lobbyist's partnership, firm or corporation, if any:		
Nixon Peabody LLP		
(Name of partnership, firm or corporation)		
III. Name of Client State Farm Insurance Companies	Date _	March 31, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations,	or public relations service
a) Total of all fees received in this reporting period	a) \$	17,800.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ ear)	0
c) Total of all fees received to date (Add lines a and b)	c) \$	17,800.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office ex individual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this reporting purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and in a person be file aggregate penses; (been self) as than \$10 d with a verting periode of greater than \$25 expense red on Adde	f expenditures are made bed for the lobbyist(s)/firm total of all expenses pair total of all expenses pair the aggregate total of all urchased during a business that is given to the perso alue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of but not greater than \$50 eimbursement, or political and and all the seminary and all the seminary are made as a seminary and all the seminary are made as a seminary and all the seminary are made as a seminary and all the seminary are made as a seminary are made
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	17,800.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0
c) Total of all itemized expenditures reported in detail in section VI	2 (2	17,800.00

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$	17,800.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	0
f) Total of all expenses year to date	f) \$	17,800.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fee	s during this reporting
Paid to:	Amount:	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm s true and complete to the best of my knowledge and belief.		Foregoing information 1/20,2017
To Rate		
(Signature of lobbyist)	• (Date)

.